AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		No. Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)			
P00083	2004JAN26	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0514A			
TACOM WARREN BLDG 231		DCMA SAN DII							
AMSTA-AQ-ABGB		7675 DAGGET SUITE 200	ST.						
AL TRACIAK (586)574-7869 WARREN, MICHIGAN 48397-5000		SAN DIEGO	CA 921	.11-2241					
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: TRACIAKA@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ нQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation				
LITTON SYSTEMS, INC.		-							
10770 WATERIDGE CIR			-	OD D-4-1 (C	T4 11)				
PO BOX 91050				9B. Dated (See	item 11)				
SAN DIEGO, CA. 92191-9050			Х	10A. Modificat	tion Of Contract	Order No.			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-96-C-					
		-	10B. Dated (See Item 13) 1996SEP30						
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO		IC				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ters				
is extended, is not extended. Offers must acknowledge receipt of this amount	andment prior to the hour	and date specified in	the solicite	ation or as amo	nded by one of t	he following methods:			
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solid	itation an	d amendment n	umbers. FAILU	RE OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)								
NO CHANGE TO OBLIGATION DATA									
	ITEM ONLY APPLIES T				DERS				
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In						
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
<u></u>									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force			
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nome	and Title	Of Contracting	Officer (Type or	- nuint)			
13A. Name And Thie Of Signer (Type of print)	•	WYMAN E.	YOUNG II			prmt)			
15B. Contractor/Offeror	15C. Date Signed	16B. United		.MIL (586)574 America	:-0093	16C. Date Signed			
222. Communication Official	130. Dan Dignet		omics Of			100. Dute Digited			
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	_	By	ana4	/SIGNED/	Mecan)	2004JAN26			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0	f Contracting C		ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-C-X207

MOD/AMD P00083

Page 2 of 3

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

A-1

Program: IETM System Technical Support

Purpose: Extension of performance completion date.

Previous Contract Amount: \$17,847,954.53

Amount of This Action: \$ 0.00

Total Contract Amount: \$17,847,954.53

- 1. This Modification P00083 is a Supplemental Agreement to Contract DAAE07-96-C-X207 to extend the period of performance for Sub-CLIN (SLIN) 0022AE to 27 February 2004.
- 2. Notwithstanding Provision F.1 "Time of Performance", this Modification revises the performance completion date for SLIN 0022AE to 27 February 2004.
- 3. This modification extends the completion date of Work Directive 072 to 27 February 2004.
- 4. As a result of this Modification, the total obligated amount and total contract amount remain unchanged.
- 5. Except as specifically provided in this Modification P00083, all other terms and conditions of the contract, as previously modified, remain unchanged.

*** END OF NARRATIVE A 085 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-X207

MOD/AMD P00083

Page 3 **of** 3

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0022AE	SERVICES LINE ITEM				\$ 936,000.00
	NOUN: SEE BELOW PRON: EH21W096EH PRON AMD: 02 ACRN: DJ AMS CD: 423829.00000 CUSTOMER ORDER NO: MIPR2FTACDL009				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 27-FEB-2004				
	\$ 936,000.00				